



Beyond Systems, Inc.

11106 Veirs Mill Road
Suite L15-1000
Wheaton, MD 20902
(301) 933-8070

INVOICE

INVOICE NO: KK-001
DATE: July 6, 2007

To:

Keivan Khalichi
3627 Ransom Place
Alexandria, VA 22306

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15 months	Internet Service from March 1, 2006 to May 31, 2007	\$20/month	\$300.00
SUBTOTAL			\$ 300.00
SALES TAX			\$0.00
TOTAL DUE			\$ 300.00

Please remit check to:
Beyond Systems, Inc.
c/o Paul Wagner
1837 R Street, NW
Washington, DC 20009

Thanks!

Paul A. Wagner, President



Beyond Systems, Inc.

9501 Anchorage Place
Bethesda, MD 20817
(301) 933-8070

INVOICE

INVOICE NO: KK-002
DATE: September 14, 2008

To:

Keivan Khalichi
3627 Ransom Place
Alexandria, VA 22306

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15 months	Internet Service from May 31, 2007 to August 31, 2008	\$20/month	\$300.00
SUBTOTAL			\$ 300.00
SALES TAX			\$0.00
TOTAL DUE			\$ 300.00

Please remit check to:
Beyond Systems, Inc.

in the enclosed envelope.

Thanks!

Paul A. Wagner, President



Beyond Systems, Inc.

9501 Anchorage Place
Bethesda, MD 20817
(301) 933-8070

INVOICE

INVOICE NO: KK-003
DATE: December 19, 2009

To:

Keivan Khalichi
3627 Ransom Place
Alexandria, VA 22306

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14 months	Internet Service from September 1, 2008 to November 30, 2008	\$20/month	\$280.00
SUBTOTAL			\$ 280.00
SALES TAX			\$0.00
TOTAL DUE			\$ 280.00

Please remit check to:
Beyond Systems, Inc.

c/o Paul Wagner
1837 R Street NW
Washington, DC 20009

Paul A. Wagner, President

Thanks!